

Account Name VIDISHA BHUSHAN

Address 9 KASTURBA GANDHI MARG, KUTCHERY ROAD, ALLAHABAD, 211002

Date 19 Mar 2021

Account Number 39012998449

Account Description Savings

Branch GYANPUR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86409419361

IFS Code SBIN0007036

MICR Code 221002105

Nomination Registered Yes

Balance as on 19 MAR 2021 INR 111694.87

Search for 07 APR 2020 to 19 MAR 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 MAR 2021	TRANSFER FROM 3199968044304 - NEFT*RBIS0GOUPEP*RBI079219776 7165*BHADOHI TREASURY		-	11440.00	111694.87
18 MAR 2021	TRANSFER FROM 3199967044305 - NEFT*RBIS0GOUPEP*RBI078219558 4150*BHADOHI TREASURY		-	1218.00	100254.87
17 MAR 2021	TRANSFER FROM 3199959044304 - NEFT*RBIS0GOUPEP*RBI077219455 5883*BHADOHI TREASURY		-	69944.00	99036.87
17 MAR 2021	TRANSFER FROM 3199971044309 - NEFT*RBIS0GOUPEP*RBI077219455 5918*BHADOHI TREASURY		-	9992.00	29092.87
11 MAR 2021	TRANSFER TO 5097816162091 - UPI/DR/107016963927/AMAZON/UTIB/amazon@apl/You are		15999.00	-	19100.87

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 MAR 2021	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT10032021213807990359-Salary		6500.00	-	35099.87
10 MAR 2021	TRANSFER TO 4597861162090 - INB IMPS/P2A/106921521002/XXXXXXXX875UTIBBalance pr -		23584.00	-	41599.87
09 MAR 2021	TRANSFER FROM 3199683044306 - NEFT*RBIS0GOUPEP*RBI0692185618348*BHADOHI TREASURY		-	65062.00	65183.87
17 FEB 2021	- AXS LIFE INSURANCE CORPORATIO	573517	70000.00	-	121.87
11 FEB 2021	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT11022021154027080542-Poket mony		3000.00	-	70121.87
08 FEB 2021	- OTHPOS103906046279KRITI SCANNING ALLAHABAD		11500.00	-	73121.87
07 FEB 2021	- SBIPOS003111895130FUTURE VALUE RETAIL LTDALLAHABAD		2151.63	-	84621.87
07 FEB 2021	- ATM CASH 10381 SOHABATIYA BAGH, ALLA ALLAHABAD		8000.00	-	86773.50
06 FEB 2021	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT06022021193704504528-Petrol		3000.00	-	94773.50
04 FEB 2021	TRANSFER TO 39021374757 Ms. VIDISHA BHUSHAN - SBILT04022021221404496334-Ppf		1500.00	-	97773.50
04 FEB 2021	TRANSFER TO 4597866162095 - INB IMPS/P2A/103522613251/XXXXXXXX617BARBCarloan -		16500.00	-	99273.50
04 FEB 2021	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT04022021220349048264-Salary		5500.00	-	115773.50
04 FEB 2021	TRANSFER FROM 3199959044304 - NEFT*RBIS0GOUPEP*RBI0362133810258*BHADOHI TREASURY		-	9992.00	121273.50
01 FEB 2021	TRANSFER FROM 3199423044304 - NEFT*RBIS0GOUPEP*RBI0322122650951*BHADOHI TREASURY		-	66252.00	111281.50

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 JAN 2021	- OTHPOS102408287569DINDAYAL JALAN RETAILSALLAHABAD		789.00	-	45029.50
10 JAN 2021	- ATM CASH 114 POLICE LINE ALLAHABAD ALLAHABAD		8000.00	-	45818.50
10 JAN 2021	TRANSFER TO 4597883162094 - INB IMPS/P2A/100923807744/XXXXXXXXX064UBINRent -		13000.00	-	53818.50
09 JAN 2021	- ATM CASH 2195 UP PARYATAK CIVIL LINEALLAHABAD		20000.00	-	66818.50
09 JAN 2021	- ATM CASH 2193 UP PARYATAK CIVIL LINEALLAHABAD		20000.00	-	86818.50
09 JAN 2021	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT09012021150346394140-Bed		25000.00	-	106818.50
09 JAN 2021	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT09012021150310196786-Bed		25000.00	-	131818.50
08 JAN 2021	TRANSFER FROM 3199970044309 - NEFT*RBIS0GOUPEP*RBI0092190079748*BHADOHI TREASURY		-	9992.00	156818.50
07 JAN 2021	TRANSFER TO 4597867162094 - INB IMPS/P2A/100702971451/XXXXXXXXX617BARBEmi -		16184.00	-	146826.50
06 JAN 2021	- 00000007036 311220 KAPIL DEV VYAS FILLING		-	14.02	163010.50
02 JAN 2021	TRANSFER FROM 3199965044307 - NEFT*RBIS0GOUPEP*RBI0032183041785*BHADOHI TREASURY		-	66252.00	162996.48
31 DEC 2020	TRANSFER TO 39021374757 Ms. VIDISHA BHUSHAN - SBILT31122020195330472925-Ppf		5000.00	-	96744.48
31 DEC 2020	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT31122020195117760087-Expense		20000.00	-	101744.48
31 DEC 2020	- OTHPOS036614057493KAPIL DEV VYAS FILLINGALLAHABAD		1869.52	-	121744.48

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 DEC 2020	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT29122020193205916952-Sofa		50000.00	-	123614.00
26 DEC 2020	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT26122020160204834783-Expense		15000.00	-	173614.00
25 DEC 2020	CREDIT INTEREST		-	1237.00	188614.00
24 DEC 2020	TRANSFER FROM 3199423044304 - NEFT*RBIS0GOUPEP*RBI3602059199659*BHADOHI TREASURY		-	16325.00	187377.00
05 DEC 2020	TRANSFER TO 4597879162090 - INB IMPS/P2A/034009717385/XXXXXXX064UBINRent -		13000.00	-	171052.00
05 DEC 2020	TRANSFER TO 4597878162091 - INB IMPS/P2A/034009716959/XXXXXXX617BARBEmi -		16000.00	-	184052.00
04 DEC 2020	TRANSFER FROM 3199966044306 - NEFT*RBIS0GOUPEP*RBI3402036317150*BHADOHI TREASURY		-	9992.00	200052.00
01 DEC 2020	TRANSFER TO 4898824162099 - UPI/DR/033658625376/Mrs GEET/CBIN/7460001155/Payme		5500.00	-	190060.00
01 DEC 2020	TRANSFER FROM 3199410044308 - NEFT*RBIS0GOUPEP*RBI3372025103755*BHADOHI TREASURY		-	66252.00	195560.00
29 NOV 2020	TRANSFER TO 5099815162097 - UPI/DR/033456560991/AMI SINGH/SBIN/8808896136/Pay		10000.00	-	129308.00
29 NOV 2020	TRANSFER FROM 5098140162098 - UPI/REV/033484032148		-	10000.00	139308.00
29 NOV 2020	TRANSFER TO 5098140162098 - UPI/DR/033484032148/AMI SINGH/SBIN/8808896136/Pay		10000.00	-	129308.00
26 NOV 2020	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT26112020051601847178-Trip		10000.00	-	139308.00
25 NOV 2020	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT25112020081041455911-My		10000.00	-	149308.00

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18 NOV 2020	TRANSFER TO 5099521162090 - UPI/DR/032374352719/VIDISHA /SBIN/9984400369/Payme		19000.00	-	159308.00
10 NOV 2020	TRANSFER TO 4597860162090 - INB IMPS/P2A/031510985454/XXXXXXXX0 64UBINRent -		13000.00	-	178308.00
09 NOV 2020	TRANSFER TO 5099351162092 - UPI/DR/031459953564/Mrs GEET/CBIN/7460001155/Payme		25000.00	-	191308.00
06 NOV 2020	TRANSFER FROM 3199967044305 - NEFT*RBIS0GOUPEP*RBI312209248 3917*BHADOHI TREASURY		-	9992.00	216308.00
04 NOV 2020	TRANSFER TO 4898854162093 - UPI/DR/030911361421/Mrs GEET/CBIN/7460001155/Payme		5500.00	-	206316.00
03 NOV 2020	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - SBILT03112020083217324565- Expense		15000.00	-	211816.00
03 NOV 2020	TRANSFER TO 4597859162093 - INB IMPS/P2A/030723989259/XXXXXXXX6 17BARBLoan -		17000.00	-	226816.00
03 NOV 2020	TRANSFER TO 5097645162094 - UPI/DR/030786468443/Zivame/PYTM/ paytm-8918/Oid7106		1987.00	-	243816.00
02 NOV 2020	- 00000007036 261020 ADHOC KAPIL DEV VYAS F		-	7.50	245803.00
02 NOV 2020	TRANSFER FROM 3199965044307 - NEFT*RBIS0GOUPEP*RBI308208265 9732*BHADOHI TREASURY		-	66252.00	245795.50
31 OCT 2020	TRANSFER TO 5097983162098 - UPI/DR/030583988838/Flipkart/YESB/ FKRT@ybl/Payment		275.13	-	179543.50
31 OCT 2020	TRANSFER TO 4898751162090 - UPI/DR/030527840819/SRI DASH/YESB/Q47105381@/Petro		1850.00	-	179818.63
29 OCT 2020	TRANSFER TO 4898745162098 - UPI/DR/030300331730/PhonePe/YES B/BILLDESKPP/Paymen		1058.00	-	181668.63
29 OCT 2020	- OTHPOS030312876977SRIRAM DEPARTMENTAL STALLAHABAD		6900.00	-	182726.63

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27 OCT 2020	TRANSFER TO 4597859162093 - INB IMPS/P2A/030112504436/XXXXXX064UBINRent -		13000.00	-	189626.63
26 OCT 2020	- OTHPOS030013455036ADHOC KAPIL DEV VYAS FALLAHABAD		1000.00	-	202626.63
26 OCT 2020	TRANSFER FROM 3199683044306 - NEFT*RBIS0GOUPEP*RBI3012072503084*BHADOHI TREASURY		-	9992.00	203626.63
23 OCT 2020	TRANSFER TO 4898878162096 - UPI/DR/029759099917/Mrs GEET/CBIN/7460001155/Payme		5000.00	-	193634.63
22 OCT 2020	TRANSFER TO 5097819162098 - UPI/DR/029690788643/Myntra/YESB/MYNTRA@ybl/Payment		1516.00	-	198634.63
19 OCT 2020	TRANSFER TO 39021374757 Ms. VIDISHA BHUSHAN - SBILT19102020000749569531-Ppf		17000.00	-	200150.63
15 OCT 2020	TRANSFER TO 4898871162093 - UPI/DR/028991725643/AMI SINGH/SBIN/8808896136/Pay		150.00	-	217150.63
15 OCT 2020	TRANSFER TO 5097806162092 - UPI/DR/028955558141/purple/PYTM/purple1@p/Oid151		540.00	-	217300.63
15 OCT 2020	TRANSFER TO 4898744162099 - UPI/DR/028855369014/purple/PYTM/purple1@p/Oid141		692.00	-	217840.63
14 OCT 2020	- 00000007036 081020 Shri Dasharath Prasad		-	15.75	218532.63
12 OCT 2020	TRANSFER TO 39021374757 Ms. VIDISHA BHUSHAN - SBILT12102020051132952372-Ppf		5000.00	-	218516.88
10 OCT 2020	TRANSFER TO 5098040162091 - UPI/DR/028430272231/Mrs GEET/CBIN/7460001155/Payme		285.00	-	223516.88
10 OCT 2020	TRANSFER TO 5098008162091 - UPI/DR/028418226021/PhonePe/YESB/BILLDESKPP/Paymen		95.00	-	223801.88
08 OCT 2020	TRANSFER TO 5099615162095 - UPI/DR/028286089224/Mrs GEET/CBIN/7460001155/Payme		150.00	-	223896.88

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08 OCT 2020	TRANSFER TO 4898742162091 - UPI/DR/028260075353/Vodafone/HSB C/vilprepaid/Payme		549.00	-	224046.88
08 OCT 2020	- OTHPOS028208782451PF*Shri Dasharath PrasAllahabad		2100.00	-	224595.88
07 OCT 2020	TRANSFER FROM 3199957044306 - NEFT*RBIS0GOUPEP*RBI2822053977968*BHADOHI TREASURY		-	73565.00	226695.88
07 OCT 2020	TRANSFER TO 5097693162097 - UPI/DR/028150140201/PhonePe/YES B/BILLDESKPP/Paymen		1775.00	-	153130.88
06 OCT 2020	- 00000007036 290920 BIR AND SONS		-	14.63	154905.88
05 OCT 2020	TRANSFER TO 4597851162091 - INB IMPS/P2A/027918524338/XXXXXXX617BARBLoan -		17000.00	-	154891.25
04 OCT 2020	TRANSFER TO 5099794162097 - UPI/DR/027808969529/Mrs GEET/CBIN/7460001155/Payme		250.00	-	171891.25
03 OCT 2020	- 00000007036 270920 BIR AND SONS		-	7.50	172141.25
02 OCT 2020	TRANSFER TO 5099683162094 - UPI/DR/027674591367/Mrs GEET/CBIN/7460001155/Payme		8000.00	-	172133.75
02 OCT 2020	TRANSFER TO 5097950162095 - UPI/DR/027684659082/Mrs GEET/CBIN/7460001155/Payme		5500.00	-	180133.75
02 OCT 2020	TRANSFER TO 5097923162099 - UPI/DR/027687911086/PhonePe/YES B/EURONET@yb/Paymen		555.00	-	185633.75
29 SEP 2020	- OTHPOS027302243942BIR AND SONS ALLAHABAD		1950.00	-	186188.75
28 SEP 2020	TRANSFER TO 5097544162098 - UPI/DR/027264312712/RAMA TRA/KKBK/Mswipe.140/Payme		3000.00	-	188138.75
28 SEP 2020	- OTHPOS027207927059YASHLOK HOSPITAL, ALLAHABAD		2710.00	-	191138.75

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28 SEP 2020	- OTHPOS027207918183YASHLOK HOSPITAL, ALLAHABAD		1670.00	-	193848.75
27 SEP 2020	- OTHPOS027113645904BIR AND SONS ALLAHABAD		1000.00	-	195518.75
26 SEP 2020	- OTHPOS027015219934KAMDHENU FOODS ALLAHABAD		300.00	-	196518.75
26 SEP 2020	- SBIPOS002768277152REL RETAIL LTD-FP ALLAHABAD		5194.00	-	196818.75
26 SEP 2020	- ATM CASH 02701 LOWTHER ROAD, ALLAHABA ALLAHABAD		10000.00	-	202012.75
25 SEP 2020	CREDIT INTEREST		-	1132.00	212012.75
24 SEP 2020	TRANSFER TO 5099577162095 - UPI/DR/026868453384/Mrs GEET/CBIN/7460001155/Payme		60.00	-	210880.75
22 SEP 2020	TRANSFER TO 5099475162091 - UPI/DR/026651293163/Mrs GEET/CBIN/7460001155/Payme		95.00	-	210940.75
15 SEP 2020	TRANSFER TO 5099439162094 - UPI/DR/025911760326/Mrs GEET/CBIN/7460001155/Pay t		8000.00	-	211035.75
11 SEP 2020	TRANSFER TO 5099687162090 - UPI/DR/025515528771/RICHA KE/PUNB/7739865603/Contr		250.00	-	219035.75
11 SEP 2020	TRANSFER TO 5097877162099 - UPI/DR/025423882395/myntacom/UT IB/mynta.pay/UPI		1199.00	-	219285.75
09 SEP 2020	TRANSFER TO 5097717162094 - UPI/DR/025317650253/myntacom/UT IB/mynta.pay/UPI		1579.00	-	220484.75
07 SEP 2020	TRANSFER FROM 3199415044304 - NEFT*RBIS0GOUPEP*RB12522021949838*BHADOHI TREASURY		-	5490.00	222063.75
07 SEP 2020	TRANSFER FROM 3199683044306 - NEFT*RBIS0GOUPEP*RB12522021949861*BHADOHI TREASURY		-	9992.00	216573.75

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05 SEP 2020	TRANSFER TO 4898897162093 - UPI/DR/024921697077/Mrs GEET/CBIN/7460001155/Pay t		65.00	-	206581.75
04 SEP 2020	TRANSFER TO 39021374757 Ms. VIDISHA BHUSHAN - SBILT04092020220333450619-Ppf		5000.00	-	206646.75
04 SEP 2020	TRANSFER TO 4597873162096 - INB IMPS/P2A/024821967664/XXXXXXXX617BARBEMI -		3000.00	-	211646.75
03 SEP 2020	TRANSFER TO 4597868162093 - INB IMPS/P2A/024720766950/XXXXXXXX064UBINRent -		13000.00	-	214646.75
01 SEP 2020	TRANSFER TO 5099447162094 - UPI/DR/024520941127/Mrs GEET/CBIN/7460001155/Salar		5200.00	-	227646.75
01 SEP 2020	TRANSFER TO 4898482610345 - YONOABDI000046121399,JIO PREPAID-Mobile		555.00	-	232846.75
01 SEP 2020	TRANSFER FROM 3199422044305 - NEFT*RBIS0GOUPEP*RBI2452009097057*BHADOHI TREASURY		-	80878.00	233401.75
26 AUG 2020	TRANSFER TO 39021374757 Ms. VIDISHA BHUSHAN - SBILT25082020235100797323-Ppf		2000.00	-	152523.75
24 AUG 2020	TRANSFER TO 39021374757 Ms. VIDISHA BHUSHAN - TRANSFER TO		550.00	-	154523.75
23 AUG 2020	- ATM CASH 461 CIVIL LINES E LOBBY ALLAHABAD		7000.00	-	155073.75
15 AUG 2020	TRANSFER TO 4597877162092 - INB IMPS/P2A/022723949048/XXXXXXXX064UBINRent -		13000.00	-	162073.75
15 AUG 2020	TRANSFER TO 4597879162090 - INB IMPS/P2A/022723949000/XXXXXXXX617BARBRent -		13000.00	-	175073.75
05 AUG 2020	TRANSFER FROM 3199971044309 - NEFT*RBIS0GOUPEP*RBI2192084158528*BHADOHI TREASURY		-	9992.00	188073.75
04 AUG 2020	TRANSFER TO 4597860162090 - INB IMPS/P2A/021720511597/XXXXXXXX617BARBLoan -		18300.00	-	178081.75

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04 AUG 2020	- 00000007036 310720 BIR AND SONS		-	21.75	196381.75
01 AUG 2020	TRANSFER FROM 3199964044308 - NEFT*RBIS0GOUPEP*RBI214207872 0569*BHADOHI TREASURY		-	80878.00	196360.00
31 JUL 2020	- OTHPOS021314711880BIR AND SONS ALLAHABAD		2900.00	-	115482.00
31 JUL 2020	TRANSFER TO 4597871162098 - INB IMPS/P2A/021313930202/XXXXXXXX6 17BARBLoan -		5000.00	-	118382.00
30 JUL 2020	- ATM CASH 02121 SHANTI PURAM CHOURAHA ALLAHABAD		10000.00	-	123382.00
05 JUL 2020	TRANSFER TO 4597881162096 - INB IMPS/P2A/018718540848/XXXXXXXX6 17BARBLoan -		17000.00	-	133382.00
02 JUL 2020	- ANIL KR PAL	573515	10000.00	-	150382.00
01 JUL 2020	TRANSFER TO 99506044303 - NEFT UTR NO: SBIN120183830271		13000.00	-	160382.00
01 JUL 2020	TRANSFER FROM 3199956044307 - NEFT*RBIS0GOUPEP*RBI183204566 8130*BHADOHI TREASURY		-	80878.00	173382.00
25 JUN 2020	CREDIT INTEREST		-	1867.00	92504.00
21 JUN 2020	- SBIPOS002574054944AIRPLAZA RETAIL HOLDINGALLAHABAD		824.00	-	90637.00
17 JUN 2020	TRANSFER FROM 4897737162096 - UPI/016510657206/39012998449@sb in0007036.ifsc.npci		-	12000.00	91461.00
17 JUN 2020	- PNB AMITDEEP MOTORS AC NE	573511	135000.00	-	79461.00
16 JUN 2020	- YES MEDINI BHUSHAN	573512	12000.00	-	214461.00

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15 JUN 2020	- SANDEEP VERMA	573514	15000.00	-	226461.00
14 JUN 2020	TRANSFER TO 99506044303 - NEFT UTR NO: SBIN320166796452		39000.00	-	241461.00
13 JUN 2020	TRANSFER TO 5099679162090 - UPI/DR/016421405778/Den Baha/ubin/4506010100/Rent		13000.00	-	280461.00
11 JUN 2020	TRANSFER TO 5097840162090 - UPI/DR/016314739199/Vidisha /yesb/0116507000/Pay t		500.00	-	293461.00
11 JUN 2020	TRANSFER TO 4898485610342 - YONOABDI000039253549,JIO PREPAID-Mobile		555.00	-	293961.00
11 JUN 2020	TRANSFER TO 4597869162092 - INB IMPS/P2A/016313795716/XXXXXXX6 64IDIBInverter -		24500.00	-	294516.00
10 JUN 2020	- OTHPOS016207512921MEGA ELECTRONICS ALLAHABAD		49000.00	-	319016.00
10 JUN 2020	- ATM CASH 01620 KATRA MARKET ALLAHABAD		10000.00	-	368016.00
08 JUN 2020	- ATM CASH 5756 CIVIL LINES ALLAHABAD ALLAHABAD		10000.00	-	378016.00
08 JUN 2020	- ATM CASH 5755 CIVIL LINES ALLAHABAD ALLAHABAD		3000.00	-	388016.00
07 JUN 2020	TRANSFER TO 5099787162096 - UPI/DR/015984455295/VIDISHA /BARB/9984400369/Payme		2000.00	-	391016.00
02 JUN 2020	- OTHPOS015411466752MEGA ELECTRONICS ALLAHABAD		10000.00	-	393016.00
01 JUN 2020	TRANSFER FROM 3199418044301 - NEFT*RBIS0GOUPEP*RBI153201180 5584*BHADOHI TREASURY		-	80878.00	403016.00
30 MAY 2020	- ATM CASH 2324 POLICE LINE ALLAHABAD ALLAHABAD		500.00	-	322138.00

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30 MAY 2020	TRANSFER TO 32477894474 Ms. VIDISHA BHUSHAN - Cash		5000.00	-	322638.00
02 MAY 2020	TRANSFER TO 11076079812 Mr. PRAKASH NATH SRIVA - Corona relief fund		3000.00	-	327638.00
01 MAY 2020	TRANSFER FROM 3199419044300 - NEFT*RBIS0GOUPEP*RBI122208591 5158*BHADOHI TREASURY		-	80878.00	330638.00
07 APR 2020	TRANSFER TO 4597860162090 - INB IMPS/P2A/009822637136/XXXXXXX0 69IOBACovid fund -		501.00	-	249760.00

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